Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

Case:17-03283-LTS Doc#:14653-4 Filed:10/20/20 Entered:10/20/20 14:40:08 Desc: Exhibit D Page 2 of 8

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|---|---|---|---|---|--|---------------------------------------|
| 1 | PINO ROMAN, ESTHER E PO BOX 1247 COLUMBIA, MD 21044 | 6/28/2018 | 17 BK 03283-LTS Co. | mmonwealth of Puerto Rico | 72565 | \$ 6,600.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 2 | PIZARRO VAZQUEZ , EVELYN PO BOX 129 SALINAS, PR 00751 | 6/27/2018 | 17 BK 03283-LTS Co. | mmonwealth of Puerto Rico | 102511 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 3 | PIZARRO, CLARIBEL CLEMENTE URB LA RIVIERA 977 CALLE 5 SO SAN JUAN, PR 00921-2509 | 6/29/2018 | Go | ployees Retirement System of the vernment of the Commonwealth Puerto Rico | 110936 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Common | wealth of Puerto Rico, such that the | Debtors are una | |
| 4 | QUILES ORTIZ, HECTOR HC3 BOX 9259 COMERIO, PR 00782 | 6/29/2018 | 17 BK 03283-LTS Co. | mmonwealth of Puerto Rico | 87030 | \$ 50,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Rico her claimant has a | o, but fails to provide any valid claim against the C | y basis or supporting documentation Commonwealth of Puerto Rico or ar | n for asserting a ny of the other T | claim against the itle III debtors |
| 5 | QUIRINDONGO PEREZ, MILAGROS HC 09 BOX 1650 PONCE, PR 00731 | 6/26/2018 | 17 BK 03283-LTS Co. | mmonwealth of Puerto Rico | 107485 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 6 | RAMIREZ ORTIZ, ANGEL L. HC-01 BOX 5848 OROCOVIS, PR 00720 | 6/25/2018 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 90269 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 7 | RAMIREZ VASQUEZ, ELENA RR4 BOX 817 BAYAMON, PR00956 | 6/26/2018 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 67515 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|---------------------|--------------------------|--------|--------------------------|
| 8 | RAMOS DAVILA, TONY URB SALIMAR E-6 SALINAS, PR 00751 | 6/27/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 109022 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 9 | RAMOS GONZALEZ, ANTONIO E. URBANIZACION SALIMAR CALLE 6 E6 SALINAS, PR 00751 | 6/27/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 103401 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 10 | RAMOS LUCIANO, MARITZA CALLE ANAEZ 4018 PUNTO ORO PONCE, PR 00728 | 6/27/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 103914 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 11 | RAMOS MOLINA, NOELIA PO BOX 381 AGUAS BUENAS, PR 00703 | 6/28/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 66613 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 12 | RAMOS MOLINA, NOELIA PO BOX 381 AQUAS BUENAS, 00703 | 6/28/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 63021 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 13 | RAMOS RAMOS, GILA D. UBR. SANTA IZIDRA3 C20 CALLE 4 FAJARDO, PR 00738 | 6/25/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 77490 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 14 | RAMOS RODRIGUEZ, CARMEN C. PARQUE #III 160 ST APT. 126 PONCE, PR 00717 | 6/25/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 90040 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------------|--------------------|--|---------------|---|
| 15 | RAMOS SANTIAGO, MAXIMINA P.O. BOX 573 AGUAS BUENAS, PR 00703 | 6/26/2018 | 17 BK 03566-LTS | S Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 93800 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the | Debtors are u | vide any basis or nable to determine |
| 16 | RENTAS BERMUDEZ, LUIS ARYEL URB VALLE ARRIBA ALMADJO N9 COAMO, PR 00769 | 6/26/2018 | 17 BK 03283-LTS | S Commonwealth of Puerto Rico | 93209 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 17 | REYES FELICIANO, ZOILO P.O. BOX 848 JUNCOS, PR 00777 | 6/28/2018 | 17 BK 03283-LTS | S Commonwealth of Puerto Rico | 79886 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 18 | REYES ROLON, DIALY CARR 171 RAMAL 709 BUZON 3402 BO RINCON CIDRA, PR 00739 | 6/29/2018 | 17 BK 03283-LTS | S Commonwealth of Puerto Rico | 110719 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 19 | RIOS CRUZ, MILAGROS CALLE 7 PARCELE 227 GUANICA, PR 00653 | 6/25/2018 | 17 BK 03566-LTS | S Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 86565 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the | Debtors are u | vide any basis or nable to determine |
| 20 | RIOS MENDEZ, PASTOR F. CALLE 41 BLOQUE BL #R5 REXVILLE BAYAMON, PR00957 | 6/27/2018 | 17 BK 03283-LTS | S Commonwealth of Puerto Rico | 102003 | \$ 20,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |

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One Hundred and Fifthteenth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|---|--|---|--|---------------------------------------|
| 21 | RIOS NIEVES, RUPERTO ANTONIO S16 12 #155 NUEVA VIDA EL TUQUE PONCE, PR 00728 | 6/25/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 90507 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 22 | RIOS RIVERA, MILAGROS PO BOX 747 UTUADO, PR 00641 | 6/29/2018 | 17 BK 03283-LTS Commo | nwealth of Puerto Rico | 82838 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 23 | RIOS RIVERA, MILAGROS PO BOX 747 UTUADO, PR 00641 | 6/29/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 84670 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 24 | RIVERA BENET , LUZ ELENA 7 VERIDIANA URB. JARDINES FACOT PONCE, PR 00716 | 6/21/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 87736 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 25 | RIVERA CRESPR, EDNA J. CONDO. PASER RIO HONDR APARTADO LEVITTOWN, PR 00949 | 6/27/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 99970 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | alth of Puerto Rico ner claimant has a | o, but fails to provide any bas valid claim against the Com | is or supporting documentati nonwealth of Puerto Rico or | on for asserting a any of the other T | claim against the itle III debtors |
| 26 | RIVERA DAVILA, JUDITH CALLE JOSEFINA FLORES CONOVANA, PR 00729 | 6/27/2018 | 17 BK 03567-LTS Puerto I Transpo | Rico Highways and ortation Authority | 108667 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico I claim against the Puerto Rico Highways and Transportation Authority, such that the Transportation Authority or any of the other Title III debtors | | | | | |
| 27 | RIVERA FIGUROA, HECTOR I REC. CAYABO CALLE5 CASA C15 JUANA DIAZ, PR 00795 | 6/4/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 72674 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea | | | | | |

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|----------------------|--------------------------|--------|--------------------------|
| 28 | RIVERA JIMENEZ, LUIS RAUL PARCELA LA TEA #154 CALLE F SAN GERMAN, PR 00683 | 6/28/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 103234 | \$ 19,400.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 29 | RIVERA MUNEZ, MARIA E PO BOX 10160 COMAO, PR 00769 | 6/25/2018 | 17 BK 03283-LTS Comn | nonwealth of Puerto Rico | 89884 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 30 | RIVERA ORSINI, MYRNA O # 38 CALLE GABRIELA AIBONITO, PR 00705 | 6/27/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 99749 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 31 | RIVERA ORSINI, MYRNA O. #38 CALLE GABRIELA AIBONITO, PR 00705 | 6/27/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 101914 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 32 | RIVERA ORSINI, MYRNA O. #38 CALLE GABRIELA AIBONITO, PR 00705 | 6/27/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 101541 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 33 | RIVERA ORSINI, MYRNA O. #38 CALLE GABRIELA AIBONITO, PR 00705 | 6/27/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 104802 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 34 | RIVERA RAMOS, LUZ MERCEDES HC 73 BOX 4371 NARANJITO, PR 00719 | 6/28/2018 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 64906 | \$ 80,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|-------------------------|----------------------|--------|--------------------------|
| 35 | RIVERA RAMOS, NIURCA V. BO JAGUEYES HC-02 BOX 4756 VILLALBA, PR 00766 | 6/27/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 102964 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 36 | RIVERA RIOS, JULIA ISABEL 33 BALDORIOTY CIDRA, PR 00739-0489 | 6/25/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 91035 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 37 | RIVERA RIVERA , AWILDA APARTADO P.O. BOX978 OROCOVIS, PR 00720 | 6/27/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 103506 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 38 | RIVERA RIVERA, AWILDA HC-01 BOX 6791 OROCOVIS, PR 00720 | 6/27/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 103397 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 39 | RIVERA RIVERA, AWILDA APARTADO P.O. BOX978 OROCOVIS, PR 00720 | 6/27/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 100538 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 40 | RIVERA RIVERA, AWILDA APARTADO P.O. BOX978 OROCOVIS, PR 00720 | 6/27/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 101745 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 41 | RIVERA RIVERA, AWILDA APARTADO P.O. BOX978 OROCOVIS, PR 00720 | 6/27/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 109734 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|---|---|--|--------------------------------------|--|
| 42 | RIVERA RIVERA, RICHARD 42 CALLE MANUEL A NEGRON YAUCO, PR 00698 | 5/30/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 37417 | \$ 8,400.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Rice her claimant has a | o, but fails to provide any l valid claim against the Co | basis or supporting documentation ommonwealth of Puerto Rico or a | n for asserting a my of the other | claim against the Fitle III debtors |
| 43 | RIVERA RODRIGUEZ, MILDRED PO BOX 2606 SAN GERMAN, PR 00683 | 6/15/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 77725 | \$ 9,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Rice her claimant has a | o, but fails to provide any l valid claim against the Co | basis or supporting documentation commonwealth of Puerto Rico or a | n for asserting a my of the other | claim against the Fitle III debtors |
| 44 | RIVERA RUIZ, MARTA M URB. EL CAFETAL2 CALLE O.T. CUPRIL 3-27 YAUCO, PR 00698 | 6/25/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 90600 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 45 | RIVERA SALOME, ANA HILDA 706 CALLE 7 JARDINES DE CARIBE PONCE, PR 00728 | 6/26/2018 | Gove | loyees Retirement System of the ernment of the Commonwealth aerto Rico | 96982 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Commonwe | ealth of Puerto Rico, such that th | e Debtors are un | |
| 46 | RIVERA SANTIAGO, RAQUEL 45-22 24 SANTA ROSA BAYAMON, PR00959 | 6/26/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 92930 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| | | | | | TOTAL | \$ 193,400.00* |

^{*} Indicates claim contains unliquidated and/or undetermined amounts